



CITY OF BREMERTON PURCHASE REQUISITION

THIS IS NOT A PURCHASE ORDER

REQUISITIONING
DEPARTMENT

FIRE

MARK FOR

(LOCATION)

(INDIVIDUAL)

AUTHORIZED BY

(DEPARTMENT HEAD)

DATE

December 6, 2001

P.O. #

(ASSIGNED BY PURCHASING DEPT.)

IMPORTANT: SPECIFY SIZE, COLOR, WEIGHT, MFG./BRAND/PUBLISHER APPLICABLE

ITEM	UNITS	QUAN ORDERED	DESCRIPTION	INTENDED USE	UNIT PRICE	TOTAL PRICE
			Professional services agreement for construction management services for Sesko Nuisance Abatement Project, per Agenda Bill #01-256 and approved by Council on November 7, 2001			\$35,146.39
BARS CODE			SUGGESTED VENDOR			SUB-TOTAL
524.6064	54110		AMOUNT	Parametrix, Inc.		FREIGHT
				5700 Kitsap Way Suite 202		TAX
				Bremerton, WA 98312-2234		OTHER
						TOTAL
						\$35,146.39

PURCHASING
DEPARTMENT

DATE

BREMERTON-004115